



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month:

February 2010

Deposit Account Number:

141263

Name:

NORRIS, MCLAUGHLIN & MARCUS

Attention:

WILLIAM R. ROBINSON

Street Address 1:

P.O. BOX 1018

Street Address 2:

City:

SOMERVILLE

State:

NJ

Zip:

08876-1018

Country:

UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01 1676	A0003792	104692-70	7907	\$100.00	\$41,329.44
02/01 1677	A0003792	104692-70	7953	\$473.71	\$40,855.73
02/01 1941	A0003790	104692-105	7953	\$568.45	\$40,287.28
02/01 1940	A0003790	104692-105	7907	\$100.00	\$40,187.28
02/01 2537	11494560	101769-373 KGB	1251	\$130.00	\$40,057.28
02/01 74	11924901	101216-88	1504	\$300.00	\$39,757.28
02/01 73	11924901	101216-88	1501	\$1,510.00	\$38,247.28
02/01 4454	29354874	102792-1077	1012	\$220.00	\$38,027.28
02/01 4455	29354874	102792-1077	1112	\$100.00	\$37,927.28
02/01 4456	29354874	102792-1077	1312	\$140.00	\$37,787.28
02/01 4592	29354876	102792-1078	1312	\$140.00	\$37,647.28
02/01 4591	29354876	102792-1078	1112	\$100.00	\$37,547.28
02/01 4590	29354876	102792-1078	1012	\$220.00	\$37,327.28
02/01 4765	29354880	102792-1079	1312	\$140.00	\$37,187.28
02/01 4764	29354880	102792-1079	1112	\$100.00	\$37,087.28
02/01 4763	29354880	102792-1079	1012	\$220.00	\$36,867.28
02/01 4882	29354881	102792-1080	1312	\$140.00	\$36,727.28
02/01 4881	29354881	102792-1080	1112	\$100.00	\$36,627.28
02/01 4880	29354881	102792-1080	1012	\$220.00	\$36,407.28
02/01 4979	29354882	102792-1081	1112	\$100.00	\$36,307.28
02/01 4980	29354882	102792-1081	1312	\$140.00	\$36,167.28
02/01 4978	29354882	102792-1081	1012	\$220.00	\$35,947.28
02/01 1	78751037	105130-1	6005	\$100.00	\$35,847.28
02/01 1	12439337	102790-218(30273)	1617	\$130.00	\$35,717.28
02/01 21405	6430062	101188-20	2552	\$1,240.00	\$34,477.28
02/01 21413	7099923	101188-34	1551	\$980.00	\$33,497.28
02/01 23232	29354874	102792-1077	8021	\$40.00	\$33,457.28
02/02 330	29354876	102792-1078	8021	\$40.00	\$33,417.28
02/02 718	29354880	102792-1079	8021	\$40.00	\$33,377.28
02/02 836	29354881	102792-1080	8021	\$40.00	\$33,337.28
02/02 1054	29354882	102792-1081	8021	\$40.00	\$33,297.28
02/02 1470	10140653	10769-147/TESA AG 1531-KG 1252		\$490.00	\$32,807.28

02/02	1471	10140653	10769-147/TESA AG 1531-KG 1401		\$540.00	\$32,267.28
02/02	6433	10537469	101769-310-WCG	1253	\$1,110.00	\$31,157.28
02/02	1	11572428	10792-677 (11411P1 US)	1201	\$220.00	\$30,937.28
02/02	2	11572428	10792-677 (11411P1 US)	1252	\$490.00	\$30,447.28



START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$41,429.44	\$10,982.16	\$.00	\$30,447.28

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